

18 July 1983

MEMORANDUM FOR THE RECORD

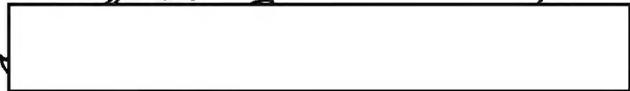
From: EAA Accounting Office  
To: Chief, Benefits and Services Division

Subj: 30 June 1983 Inventory

1. At the completion of the June inventory there were several items that could not be accounted for when the reconciliation was made with the control sheets. All the items in question were found in the Store with the exception of a Ladies Seiko watch, Model UC294m costing \$43.73. I believe the watch was sold and not rung in the correct category. I do not believe it is worth reading the register tapes from April to June and recommend this be waived and excused.

STAT

APPROVED:



DISAPPROVED:

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STAT